

ABBREVIATED ACCOUNTS

(As per Sections 246 and 247 of the Companies Act 1985)

D.T. FINANCIAL CONSULTANTS LIMITED

Company number: 2069430

31 MARCH 2002



D.T. FINANCIAL CONSULTANTS LIMITED

31 MARCH 2002

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D.T. FINANCIAL CONSULTANTS LIMITEDABBREVIATED BALANCE SHEET31 MARCH 2002

		<u>2002</u>	<u>2001</u>
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	-	-
CURRENT ASSETS			
Debtors		1,824	1,390
Bank		243	1,100
		2,067	2,490
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(22)	(351)
NET CURRENT ASSETS/LIABILITIES		2,045	2,139
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		2,035	2,129
EQUITY SHAREHOLDERS' FUNDS		2,045	2,139

For the year in question, the company was entitled to exemption from an audit under section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) of the Act in relation to the accounts for the financial year. The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- b) preparing accounts which give a true and fair view of the state of affairs of the company, as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Dave Thompson

D THOMPSON - Director

Dated: 19 December 2002

D.T. FINANCIAL CONSULTANTS LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS31 MARCH 20021. **ACCOUNTING POLICIES****Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Depreciation

Depreciation is provided on all tangible fixed assets at the following rates on the basis stated:

Fixtures, fittings and equipment - 15% p.a. on cost

A full year's depreciation is provided in the year of purchase.

Fixed assets

All tangible fixed assets are stated at cost, less accumulated depreciation.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
Cost:	
At 1 April 2001 and	
At 31 March 2002	1,152
Depreciation:	
At 1 April 2001 and	
At 31 March 2002	1,152
Net book value:	
At 31 March 2002	-
At 31 March 2001	-

D.T. FINANCIAL CONSULTANTS LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS31 MARCH 2002

	<u>2002</u>	<u>2001</u>
	£	£
3. CALLED UP SHARE CAPITAL		
Authorised:		
100,000 ordinary shares of £1 each	100,000	100,000
	<u> </u>	<u> </u>
Allotted, issued and fully paid:		
10 ordinary shares of £1 each	10	10
	<u> </u>	<u> </u>